

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 01, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B39204503 TA T3920450301 T90865</b>	<i>UNISYS PRODUCTION + SERVICE</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	878835 C UNISYS	<b>DUR Time Extension</b>
<b>B59392105 TA T5939210501 T90811</b>	<i>IBM MASTER AGREEMENT (IBM PRODUCTS AND SERVICES)</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	399960 U IBM	<b>DUR Time Extension</b>
<b>B97754505 TA T9775450504</b>	<i>BULK ROCK SALT</i> DEPT OF STREETS & SANITATION PETER VITONE	604098A MORTON SALT	<b>DUR</b>
<b>PG11209901 PN89P011708</b>	<i>W. NORTH AVE. SEWERS</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	<b>\$478,680.00</b>
<b>PH50599901 PN85P011709</b>	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	239448A DIVANE BROS. ELECTRIC CO.	<b>\$2,424,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 02, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B89062926 TA T8906292601	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1062894A PARSONS TRANSPORTATION GRP.	DUR
B89687213 TA T8968721302 T90703	<i>SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1033386A ROSSI CONTRACTORS	DUR
C918980045 PN21C027397 C90631	<i>COMMUNICATIONS CONSULTING</i> DEPARTMENT OF HOUSING SHARON BURGESS	1035842 A M K COMMUNICATIONS, INC.	\$117,300.00 Time Extension
PE44349701 PN84P011343 P90857	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	\$1,500.00
PE44349701 PN84PO11343 P90859	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	\$1,058.54
PF92169801 PN87P011551 P90853	<i>ANTHRACITE TESTING</i> DEPARTMENT OF WATER ED LANCE	1063451A BOWEN ENGINEERING CORP.	\$95,632.00
PH50069801 PN85P011515 P90837	<i>TERMINAL RECIRCULATION ROADWAY REHABILITATION, O'HARE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1008771A BIGANE PAVING COMPANY	\$18,211.00
PH80069803 PN85P011486 P90861	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS J.V.	\$539.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 02, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH80069809 PN85P011492 P90864</b>	<i>RESIDENTIAL/SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, J.V.	<b>\$1,525.52</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, December 03, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B59291808 TA T5929180804 T90903</b>	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	432193A JIMMY DIESEL	<b>DUR</b>
<b>PD91009901 PN84P011699</b>	<i>BICYCLE RACK PURCHASE &amp; CITY- WIDE INSTALLATION - PHASE V</i> TRANSPORTATION JAMES MOLL	310027A G F STURCTURES CORP.	<b>\$237,210.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, December 06, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89184906 TA T8918490601</b>	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1064154A SONOC ARCHITECTS, INC.	<b>DUR</b>
<b>B97254301 TA T9725430101</b>	<i>SLS-2000 AGREEMENT</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	389020U HONEYWELL, INC	<b>DUR</b>
<b>PE90019901 PN84P011688</b>	<i>RECONSTRUCTION OF LAKE STREET BRIDGE &amp; VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720 A WALSH CONSTRUCTION CO OF IL	<b>\$11,111,111.10</b>
<b>PH60819901 PN85P011666</b>	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623 A SAFEGUARDS TECHNOLOGY, INC.	<b>\$11,703,779.23</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, December 07, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B58630501 TA T5863050102 T90753	<i>NEW TIRES &amp; TUBES</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	125227A B.T.W.T.S.	DUR Time Extension
B79187507 TA T7918750701	<i>CONTRACT FOR TECHNICAL SERVICES FOR CWIMS</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	140300 A CAMP, DRESSER & MCKEE	DUR
B87257803 TA T8725780301 T90781	<i>MOTOROLA C &amp; E EQUIPMENT</i> FIRE DEPARTMENT MARY SIECZKA	701949A MOTOROLA	DUR
PB70969701 PN84P011407 P90813	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CPNSTRUCTION SERVICES	\$34,430.00
PB70969701 PN84P011407 P90826	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$65,300.00
PB82539801 PN84P011539 P90848	<i>TRAFFIC SIGNAL MODERNIZATION - CENTRAL</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO., INC.	\$14,500.00
PB82539801 PN84P011539 P90849	<i>TRAFFIC SIGNAL MODERNIZATION - CENTRAL</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO., INC.	\$0.00 Time Extension
PE85149801 PN84P011464 P90811	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE J V	\$108,923.08

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, December 07, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH80069803 PN85P011486 P90862</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, J.V.	<b>\$5,116.08</b>
<b>PU50379601 PN84P011225 P90831</b>	<i>E. 126TH PL. IMPROVEMENT/S. TORRENCE</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$36,112.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 08, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B39900501 TA T3990050102 T90382	<i>ALARM SYSTEMS SECURITY</i> DEPARTMENT OF WATER WYNETTE HEAD	1012819G SECURITY LINK FROM AMERITECH	<b>DUR</b> Time Extension
B58630501 TA T5863050101 T90752	<i>NEW TIRES &amp; TUBES</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	871492A TRUCK TIRE SALES INC.	<b>DUR</b> Time Extension
B59108101 TA T5910810101 T90636	<i>WINDOW WASHING SERVICE</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1053931A A CLASSIC BUILDING MAINTENANCE	<b>DUR</b> Time Extension
B59612401 TA T5961240103 T90884	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1048202 A LYDIA MSZAL RPTG. SRVC.	<b>DUR</b> Time Extension
B79614801 TA T7961480101 T90810	<i>STRUCTURAL STEEL TESTING AND INSPECTION</i> TRANSPORTATION LISA MILLER	397155A ROBERT W. HUNT COMPANY	<b>DUR</b> Time Extension
B79904610 TA T7990461001 T90754	<i>SECURITY GUARD SERVICE</i> DEPARTMENT OF POLICE KENNETH RHODES	1053784 A ALL AROUND SECURITY	<b>DUR</b> Time Extension
PH80069813 PN85P011502 P90863	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS J.V.	<b>\$880.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 09, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B96708601A TA T9670860101	<i>REPLACEMENT PARTS FOR PUMPS, VALVES &amp; FITTINGS</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	DUR
B99611722 TA T9961172201	<i>PROFESSIONAL FIELD SUPERVISION TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1028383A TISHMAN CONSTRUCTION CORP. OF	DUR
B99611722 TA T9961172209	<i>PROFESSIONAL FIELD SUPERVISION TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1000418A TYLIN INTERNATIONAL BASCOR	DUR
PE44349701 PN 84P011343 P90854	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	(\$360.84)
PE44349701 PN 84P011343 P90855	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	(\$1,064.83)
PE44349701 PN 84P011343 P90856	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	(\$143.15)
PM50169704 PN 85P011361 P90773	<i>(MATDP) PARKING STRUCTURE OFFICE &amp; TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1058658 II IN ONE/REBAR J.V.	Time Extension

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, December 10, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B63252503A TA T6325250301 T90710</b>	<i>DOG AND CAT FOOD</i> COMM ON ANIMAL CARE & CONTROL JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES ,LTD	<b>DUR Time Extension</b>
<b>B99150369 TA T9915036901</b>	<i>BILLBOARD ADVERTISING</i> DEPARTMENT OF HEALTH SONJI WARD	1052518 A ELLER MEDIA	<b>DUR</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, December 13, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B49060704 TA T4906070405 T90493</b>	<i>DESIGN SVCS -GRAND /STATE TRANSIT RENOVATION</i> TRANSPORTATION LISA MILLER	229600A PARSONS TRANSPORTATION	<b>DUR</b> Time Extension
<b>B96804804 TA T9680480401</b>	<i>FINGERPRINT EQUIPMENT</i> DEPARTMENT OF POLICE MARY SIECZKA	290400A FINGERPRINT EQUIPMENT LABS	<b>DUR</b>
<b>B99885216 TA T9988521601</b>	<i>TREE PIT MAINTENANCE</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1064425A VINCENT INDUSTRIES INC.	<b>DUR</b>
<b>C948960005 PN 57C020335 C90644</b>	<i>PHYSICAN CONSULTING</i> DEPARTMENT OF POLICE OLLIN GHOLSTON	1054843A KATHRYN T. PAJAK M.D. F.A.C.E.	<b>\$42,240.00</b>
<b>C948980002 PN 41C027177 C90693</b>	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	SC000141A ILL MASONIC MEDICAL CENTER	<b>\$6,254.58</b>
<b>C948980002 PN 41C027177 C90709</b>	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	SC000141A ILL MASONIC MEDICAL CENTER	<b>\$12,509.16</b>
<b>C952960012 PN 48C021399 C90698</b>	<i>JTPA EMPLOYMENT SERVICES</i> OFFICE FOR PEOPLE WITH DISABIL LISA BUTTS	1029915A NAT'L OFFICE PROGRAM DEV'MENT	<b>\$23,800.00</b>
<b>C952960013 PN 48C021400 C90699</b>	<i>JTPA EMPLOYMENT SERVICES</i> OFFICE FOR PEOPLE WITH DISABIL LISA BUTTS	1009203A PYRAMID PARTNERSHIP INC	<b>\$38,206.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, December 13, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
C988980002 PN41C027357 C90533	<i>ST. LOUIS ENCEPHALITIS (S.E.) VECTOR CONTROL PROGRAM</i> DEPARTMENT OF HEALTH SHARON BURGESS	178460 A CLARKE OUTDOOR SPRAYING CO	<b>\$50,000.00</b>
PB70759901 PN84P011608 P90872	<i>LOOP LIGHTING LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E.A. COX CO.	<b>\$8,032.50</b>
PB82759901 PN84P011695	<i>TRAFFIC SIGNAL MODERNIZATION IMPROVEMENT - VARIOUS LOCATIONS</i> TRANSPORTATION BYRON WHITTAKER	199386 A CONTRACTING & MATERIAL CO.	<b>\$1,536,924.25</b>
PB93049901 PN84P011711	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720 A WALSH CONSTRUCTION CO. OF ILL.	<b>\$3,208,603.45</b>
PE85249801 PN84P011499 P90860	<i>ERIE TERRANCES AND RUSH STREET PARK SITE</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	<b>\$20,852.83</b>
PH60689801 PN85P011452 P90873	<i>RUNWAY DEICING FLUID FACILITY IMPROVEMENTS, PHASE II</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029 A RAUSCH CONSTRUCTION CO., INC.	<b>\$3,473.00</b>
PH80069804A PN85P011487A P90844	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079 A BLINDERMAN CONSTRUCTION CO.	<b>\$1,113.00</b>
PM50169704 PN85P011361 P90842	<i>(MATDP) PARKING STRUCTURE OFFICE &amp; TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1058658 A TWO IN ONE REBAR, J.V.	<b>\$37,887.66</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, December 14, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89062926 TA T8906292612</b>	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	370858B HOH ARCHITECTS INC	<b>DUR</b>
<b>C595980005 PN84C027347</b>	<i>LAKEFRONT MILLENIUM TREES</i> TRANSPORTATION MARY SIECZKA	1062469A HALKA NURSERIES, INC.	<b>\$438,200.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 15, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B59064603 TA T5906460364 T90819	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	1064563A KNIGHT INFRASTRUCTURE INC.	DUR
B59291808 TA T5929180811 T90747	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	849369 A TEMME STANDARD SERVICE	DUR Time Extension
B59296102 TA T5929610202 T90894	<i>REPLACEMENT PARTS &amp; SERVICE FOR ELECTRIC MOTORS</i> FIRE DEPARTMENT THERESA MCDONNELL	1035823A ELECTRIC MOTOR SERVICE CENTER	DUR
B69296811 TA T6929681101 T90792	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
B74851001 TA T7485100109 T90851	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	887251 A G. VALDES ENTEPR.	DUR Time Extension
B74851001 TA T7485100118 T90850	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	887251 A G. VALDES ENTEPR.	DUR Time Extension
B88406002 TA T8840600201 T90926	<i>TELEVISION 13, 19 &amp; 20 INCH AND TV/VCR RECEIVERS</i> FIRE DEPARTMENT JUANITA DEVON	580794A MIDPACK CORPORATION	DUR
B89683203 PG67C0924	<i>DEMOLITION-4511-33 N. LINCOLN AVE.</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1044047A DELTA DEMOLITION, INC.	\$138,600.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 15, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99610201 TA T9961020101</b>	<i>PARKING AND ADMINISTRATIVE HEARINGS ADMINISTRATION AND NETWORK INSTALLATION</i> DEPARTMENT OF REVENUE JOE BRENNAN	399960 U IBM CORPORATION	<b>DUR</b>
<b>C730990003 PN57C027785</b>	<i>LAN NETWORK TEST EQUIPMENT</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1029990A JJC GROUP INC	<b>\$17,670.00</b>
<b>C785990001 PN57C028048</b>	<i>DISPLAY CASES</i> DEPARTMENT OF POLICE JUANITA DEVON	1061167A NOMADIC DISPLAY	<b>\$46,123.98</b>
<b>PB71039801 PN84P011545</b>	<i>NEW STREET CONSTRUCTION</i> TRANSPORTATION BYRON WHITTAKER	1055483 A ZEPEDA CONSTRUCTION	<b>\$848,430.90</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 16, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C680990001 PN57C027748</b>	<i>FURNISH &amp; INSTALL BULLET TRAP</i> DEPARTMENT OF POLICE THADDEUS PANNELL	1065525A CASWELL DETROIT ARMOR CO	<b>\$24,805.00</b>
<b>PB20229801 PN84P011410 P90877</b>	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F&V CEMENT CONTRACTORS	<b>Time Extension</b>
<b>PB70789801 PN84P011540 P90858</b>	<i>69TH ST. IMPROVEMENT CALIFORNIA TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	278603A F&V CEMENT CONTRACTORS	<b>\$8,552.50</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, December 17, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B59064603 TA T5906460345 T90931</b>	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	849690 A TENG & ASSOCIATES, INC.	<b>DUR</b> Time Extension
<b>B79182905 TA T7918290502 T90955</b>	<i>FMPS</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1931983A ORACLE CORP	<b>DUR</b>
<b>B85506201 TA T8550620101 T90727</b>	<i>TAXIWAY &amp; RUNWAY GUIDANCE SIGNS AT CHICAGO AIRPORT SYSTEM</i> DEPARTMENT OF AVIATION ROBERT KELLY	1028285A STANDARD SIGNS INC	<b>DUR</b>
<b>B99106504 TA T9910650401</b>	<i>JOB ORDER CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1055483 A ZEPEDA CONSTRUCTION SERVICES	<b>DUR</b>
<b>C961980007 PN 84C027175 C90665</b>	<i>CONSULTING - CARHI PROGRAM</i> TRANSPORTATION SHARON BURGESS	1011119 A THE TARGET GROUP	<b>\$178,370.00</b> Time Extension
<b>C961990008 PN 57C027643</b>	<i>CONSULTING SERVICES-MOVE MIGRATION PLAN FOR POLICE DEPT. NEW HQ FACILITY</i> DEPARTMENT OF POLICE WYNETTE HEAD	1038691A CATALYST CONSULTING GROUP	<b>\$3,300,000.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, December 20, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B72857903 TA T7285790301 T90952</b>	<i>WESTINGHOUSE DISTRIBUTION AND CONTROL PRODUCTS</i> DEPARTMENT OF WATER MARY SIECZKA	264140 A ELECTRO WIRE INC.	<b>DUR Time Extension</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, December 21, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89184907 TA T8918490705</b>	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1034824A R.M. CHIN & ASSOCIATES, INC.	<b>DUR</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 22, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B62604601 TA T6260460101 T90760</b>	<i>DENTAL EQUIPMENT AND SUPPLIES</i> DEPARTMENT OF HEALTH JUANITA DEVON	1058333 A WILSON AND SMITH, INC.	<b>DUR Time Extension</b>
<b>C075990003 PN89C027914</b>	<i>HEAVY DUTY PLATFORM LIFT</i> DEPARTMENT OF SEWERS AHMAD NAYAMUTH	580794 A MIDPACK CORPORATION	<b>\$72,198.00</b>
<b>PG11199901 PN89P011707</b>	<i>SEWER LINING- N. ASHLAND AVE. SEWER, CONTRACT D W. AUGUSTA BLVD. TO W. FULTON ST</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA	<b>\$430,516.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 23, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89184906 TA T8918490612</b>	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	365411B HARZA ENGINEERING COMPANY	<b>DUR</b>
<b>PM50169701A PN85P011339A P90874</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058572A CONCRETE STRUCTURES	<b>\$32,020.01</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, December 27, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B67151002 TA T6715100201 T90802</b>	<b>AMERICAN BOOKS CHICAGO PUBLIC LIBRARY AHMAD NAYAMUTH</b>	<b>1053215 A INGRAM LIBRARY SERVICES</b>	<b>DUR</b>
<b>B69296811 TA T6929681103 T90794</b>	<b>PARTS AND SERVICES FOR SNOW EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH</b>	<b>327459A GLEDHILL ROAD MACHINERY</b>	<b>DUR</b>
<b>B69296811 TA T6929681107 T90793</b>	<b>PARTS AND SERVICES FOR SNOW EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH</b>	<b>868732A TRI-ANGLE FABRICATION &amp; BODY</b>	<b>DUR</b>
<b>B79258801 TA T7925880105</b>	<b>DESIGN ENGINEERING/PHASE III/WACKER DRIVE TRANSPORTATION LISA MILLER</b>	<b>G00340A EARTH TECH ENVIRONMENT</b>	<b>DUR</b>
<b>B89296812 TA T8929681201 T90803</b>	<b>PARTS AND SERVICES FOR APPLIED SWEEPERS DEPT OF FLEET MGMT AHMAD NAYAMUTH</b>	<b>1060335A EPOKE</b>	<b>DUR Time Extension</b>
<b>C550990003 PN29C027707</b>	<b>PAY AND DISPLAY PARKING METERS DEPARTMENT OF REVENUE MARY SIECZKA</b>	<b>1063784A ACCESS PARKING SYSTEM, INC.</b>	<b>\$272,435.00</b>

**Richard M. Daley  
Mayor**

**Alexander Grzyb  
Acting Purchasing Agent**

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, December 28, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C910980004A PN85C027326</b>	<i>INSTALLATION OF SLOAN FLUSH VALVES &amp; SLOAN TRANSFORMERS</i> DEPARTMENT OF AVIATION ROBERT KELLY	743164A R RUDNICK & COMPANY	<b>\$410,116.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B58458701 TA T5845870101 T90860</b>	<i>ANALYZERS, PAINT BASED FLORESCENT W/5TD ACCESS</i> DEPARTMENT OF HEALTH JUANITA DEVON	1045858A NITON CORP.	<b>DUR</b>
<b>B59612026 TA T5961202601 T90595</b>	<i>PROFESSIONAL AIRPORT CONSULTING SVCS.</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	491073C LANDRUM & BROWN	<b>DUR</b> Time Extension
<b>B69296811 TA T6929681109 T90800</b>	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1045844A CHRISTOFANO EQUIPMENT	<b>DUR</b> Time Extension
<b>B79392122 TA T7939212201 T90817</b>	<i>MAINTENANCE REMI ECONOMIC FORECASTING &amp; SIMULATION MODEL</i> DEPARTMENT OF AVIATION HABIB REHMAN	1009714 A REGIONAL ECONOMIC MODELS, INC.	<b>DUR</b>
<b>B79611719 TA T7961171901 T91028</b>	<i>CONSTRUCTION MANAGEMENT SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040234A AIRPORT OWNERS REPRESENT.	<b>DUR</b> Time Extension
<b>B79612030 TA T7961203001 T90680</b>	<i>AVIATION PLANNING SERVICES</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1020569A RICONDO & ASSOCIATES	<b>DUR</b> Time Extension
<b>B89062925 TA T8906292503</b>	<i>MECHANICAL, ELECTRICAL, PLUMBING &amp; FIRE PROTECTION ENGINEERING SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1049293 A THE AUSTIN COMPANY	<b>DUR</b>
<b>B89062926 TA T8906292607</b>	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	796884A SKIDMORE, OWINGS & MERRILL,LLP	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B91934802 TA T9193480201	<i>DRUG SCREENING TEST KITS</i> FIRE DEPARTMENT ANDREA BRZOSKA	1057612A FAUSTECH INDUSTRIES	DUR
B96701502 TA T9670150201	<i>MULLER&amp;SMITH TAPPING MACHINES PARTS</i> DEPARTMENT OF WATER PETER VITONE	171076A CHICAGO UNITED IND.	DUR
B98036102 TA T9803610201	<i>T5 LIFE SAFETY PUBLIC ADDRESS SYSTEM Y2K UPGRADE AGREEMENT</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1065225A SECURCOM, INC.	DUR
B99611714 TA T9961171404	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LISA MILLER	328646 B GLOBETROTTERS ENG.	DUR
C765990006 PN 85P0C028046A	<i>10 4X4 RUNWAY PLOW TRUCKS AT CHICAGO O'HARE INTERNATIONAL AIRPORT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	509166 A TEAM TEMCO	\$1,993,900.00
C918990017 PN 41C027557	<i>CONTRACT FOR MEDICAL CONSULTING -- PRODUCTION OF ANNUAL DATA WORKSHOPS</i> DEPARTMENT OF HEALTH THERESA MCDONNELL	1062963A CHICAGO ASTHMA CONSORTIUM	\$11,500.00
E720990001 PN 85E011119	<i>PARTS FOR COOLING TOWER PUMPS</i> DEPARTMENT OF AVIATION ROBERT KELLY	1032705A MACK PUMP EQUIPMENT CO.	\$28,556.36
PB70899801 PN 84P011456 P90906	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	(\$3,800.65)

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PB82189901 PN 84P011582 P90881	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT; WESTERN AVE. 119TH STREET TO 83RD STREET</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$9,320.00</b>
PB82689901 PN 84P011645 P90882	<i>ATERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	<b>\$15,500.00</b>
PD30569801 PN 84P011529 P90883	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	<b>\$0.00</b> Time Extension
PF96029901 PN 87P011565 P90875	<i>WATERMAIN INSTALLATION VARIOUS CITY WIDE LOCATIONS - CENTRAL DISTRICT</i> DEPARTMENT OF WATER ED LANCE	1013518A JOEL KENNEDY CONSTRUCTION	<b>\$0.00</b> Time Extension
PF96039901 PN 87P011566 P90876	<i>WATERMAIN INSTALLATION - VARIOUS CITY WIDE LOCATIONS - SOUTH DISTRICT</i> DEPARTMENT OF WATER ED LANCE	1053128 A HAMILTON CONSTRUCTION, INC.	<b>\$0.00</b> Time Extension
PG11219901 PN 89P011710	<i>SOUTH MICHIGAN AVE. SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES INC.	<b>\$366,770.00</b>
PH80069802A PN 85P011485A P90886	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN & CONSTRN.	<b>\$5,351.50</b>
PH80069802A PN 85P011485A P90891	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279 A INTERSTATE DESIGN & CONST.	<b>\$10,701.95</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, December 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PH80069802A PN 85P011485A P90893	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN & CONSTRUCTI	\$5,225.96
PH80069803 PN 85P011486 P90801	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	\$20,499.60
PH80069803 PN 85P011486 P90894	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	\$2,756,213.98
PH80069803 PN 85P011486 P90895	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	\$2,752,794.33
PH80069809 PN 85P011492 P90896	<i>RESIDENTIAL/SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	\$1,347,148.67
PM50159702 PN 85P011312 P90888	<i>CICERO AVENUE RELOCATION</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN	\$21,169.16
PS70439801 PN 84P011449 P90884	<i>STREETSCAPING - 18TH STREET - WOOD TO RACINE</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$26,051.58
PU50379601 PN 84P011225 P90918	<i>E. 126TH PL. IMPROVEMENT/S. TORRENCE</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$4,089.79

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, December 30, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B59612401 TA T5961240110 T90874	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1061073 A ESQUIRE DEPOSITION SERVICES	<b>DUR</b> Time Extension
B89885210 TA T8988521003 T90888	<i>BALLED &amp; BURLAPPED TREE PLANTING &amp; LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANJIL CORP.	<b>DUR</b>
B89885210 TA T8988521004 T90885	<i>BALLED &amp; BURLAPPED TREE PLANTING &amp; LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>DUR</b>
PB70929801 PN84P011560A P90907	<i>CANNON DRIVE GATEWAY &amp; RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	<b>\$1,500.00</b>
PE44349701 PN84P011343 P90913	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO. OF IL	<b>(\$42,557.23)</b>